

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

MA & UD Department – Telephones – Payment of Telephone charges for the period from 01-06-2012 to 31-07-2012 Telephone No.23113342 in the residence of Sri B.Sam Bob, IAS., Principal Secretary to Govt., Municipal Administration and Urban Development Department – Expenditure Rs.2,913/- - sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1233

Dated:18-09-2012.

Read the following:

1. G.O.Ms.No.583, G.A. (OP.III) Department, dated 26.10.1988.
2. From the Hyderabad Telecom Department, BSNL, A/c.No.9000598734, bill No.6224210818, Dated.05-08-2012.

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ORDER:

Sanction is hereby accorded an amount of Rs.2,913/- (Rupees Two thousand nine hundred and thirteen only) to Sri B.Sam Bob, IAS, Principal Secretary to Govt., MA&UD Department, towards reimbursement of the admissible amount for eligible calls of 1500 for month including free calls of the telephone bill paid by him for the period from 1-06-2012 to 31-07-2012 of the Telephone No.23113342 installed in his residence.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services MH – 090 –Secretariat –SH (07) – MA & UD Dept. – 130 –Office expenses – 131-Utility payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to Sri B.Sam Bob, IAS, Principal Secretary to Govt., MA&UD Department in their A/c. No.62031405217, SBH, Secretariat, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department.

Copy to: P.S. to Prl. Secretary to Govt., MA&UD Department.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER